AEE/VPR-SD/SBR/122/16-17
25/08/16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date.....2016

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. 433 Dated 31/8/16 Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 011-16-000004

Schedule Docket No. Head of Account: **P3089** **Special Development works in 7 CMC and 1 TMC area in BBMP**
Est.Cost: 49.00 Lakhs D.R.No. :

Name of Work: **Improvements to Roads and Drains at Varadarajanagar and Surrounding Roads in Ward no 11 Vidyaranyapura Sub Division**

Name of Contractor and Full Address:**Sri. K Anil Kumar #84-L,2nd Floor,3rd Stage,Thippasandra,Bangalore-75**

Reference to Agreement No.**EE/BTP/EPT/17824/W.O/33/2016-17** **Date: 20-05-2016**

Certified that the measurements were taken by me on 30/7/2016 and recorded of Pages 265709 to 265720 of measurement Book No. 2658 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	
b) Payments for cost store or other material supplied. Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjusted -		

Final Bill 439800-00
ST - 4400-00
VAT - 1760-00
LWF - 400-00
CBF - 44-00
LR - 5027-
318671-

By de. 40,80,129/-

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
40,80,129 (in final settlement of all demands)

Audited & Admitted for Rs 439500-00

Witness
1.
2.

and Rs 318671/-

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Byatarayanapura Dn Byatarayanapura Sub Dn BBMP 17/9

Initials of Officer making payment

Executive Engineer

Sl. No	Items grouped under sub-Heads and Sub-Works of the Estimate	Uni
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cur
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cur
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cur
4	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqn
5	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification Concrete Pavement etc complete as per specifications and directions of engineer in charge of the work	Rm
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqn
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cur
	Total	

Certificate

I Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		448 446.68	75.0	33599 33501.00	448 446.68	33599 33501.00	
		445 445.28	4150.0	1847912	445 445.28	1847912	
		373 371.51	5500.0	2053205 2043305.00	373 371.51	2053205 2043305.00	
		2987 2979.45	97.0	289691 289002.72	2987 2979.45	289691 289002.72	
		253	124.0	31372	253	31372	
		391 390.60	314.0	122648	391 390.60	122648	
		426 425.58	73.0	31067	426 425.58	31067	
			4398808.11	4409494		4409494	4398808.11

30/07

Assistant Executive Engineer
Vidyaranyapura Sub Division